

Bill to: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship to: PPLKOK PNP FAMILY LIQUOR KOKSTAD 32 GROOM STREET KOKSTAD	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 31.12.2024 Customer Order Number: 4747710490 KWV Order Number: 110981811 Loading Status: Gross Weight : 38.930kg	Document Type: TAX INVOICE Document No: 0041148557 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	3.30		310.06	310.06	46.51	356.57
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.28	459.28	68.88	528.16
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	413.82	8.00		380.71	380.71	57.11	437.82
					5					1,911.47	286.72	2,198.19

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Date Printed: 03.01.2025 09:33:24
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 03.01.2025 09:33:09
Warsbay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4747710490

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ASN Number:
Invoice Number: 0041148557
Vehicle Trip Number: 49413054
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: FTR009FS
Driver: vusi
Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5000044203
2025

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

ANNABELLE CUVÉE ROSE CANS 250ML
6002323025603 1 X 24

ANNABELLE CUVÉE ROSE 750ML
6002323021865 1 X 6

KWV CABERNET SAUVIG CLASSIC 750ML
6002323400394 1 X 6

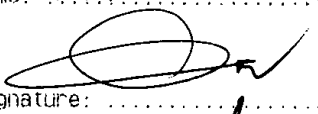
KWV PINOTAGE CLASSIC 750ML
6002323400592 1 X 6

KWV MERLOT CLASSIC 750ML
6002323300595 1 X 6

SKU Tot: 48
Totals: 5

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Driver's Name: MALUSI (print
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Driver's Signature: 

Received By: Michael Ngcobo 